# CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:	on: Duck Creek			Date	: <u>5/30/23</u>	<u> </u>			
Impoundment Name:	ne: Ash Pond No. 1		-	Time	11:00 a.m.				
IEPA Number:	er: W0578010001		-	Inspector(s)		on			
Sky: <u>Clear</u> Temp.:	85°	. F	Precip. (last 48 hrs):		Pool	Elev.:	N	A	
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	TIGAT	ΓΕ", please indicate dat						
								N	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	Gobd	Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows	-	X							
Misalignment		X		*					
Vegetation (greater than 12")		×							
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		'χ							
Sink Holes		X		_					
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		Х							
Sink Holes		X							
Sand Boils (indicate if flowing	and color)	X							
Animal Burrows		X							
Erosion Rills		X.							
Vegetation (greater than 12")		X							
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)	X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X			3				

Erosion Rills

#### CCR Impoundment Weekly Inspection 35 I.L. ADM. Code 845 / 40 CFR Part 257

	33 1	LL. A	DIVI. Code 843 / 40	J CFR Part 25/						
Station:	Duck Creel	(	_		Date:	1/30/2	3			
Impoundment Name:	ne: Ash Pond No. er: W0578010001				Time:	11:00 an	и.			
IEPA Number:										
Sky: Class Temp.:	85°	. P	Precip. (last 48 hrs):			Pool	Elev.:	NU	4	
YES" responses require description (s the time of inspection. If "ACTION" dditional sheets as necessary. Circle	selected is "INVES	TIGAT	TE", please indicate dat							
							1	ACTIO	N	
ITEM	YES	NO		DESCRIPTIO	ON		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	<b>G</b> 000	)/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X		V						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows	×	X								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		Х								
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X		the state of the s						
Seepage		X								
Sink Holes		Ϋ́			er te en de son de son men se medie som de dissolvent de appearing des midden mediene					
Sand Boils (indicate if flowing a	nd color)	V			77 T 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1					
Animal Burrows		X			OTTO THE RESIDENCE OF THE SECOND OF THE SECO					
Erosion Rills		X								
Vegetation (greater than 12")		'Y'								
	General Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide dept	h)	X								
Obstructions Present		X			and Martin and the commission of the commission					
Seepage		×								

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

X

### CCR Impoundment Weekly Inspection 35 ILL, ADM, Code 845 / 40 CFR Part 257

	50 II	LL. A	DIVI. Code 845 / 40 CFR Part 25/			
Station: Duck Creek			Date: 5/30/	23		
Impoundment Name: Bottom A	me: Bottom Ash Basin		Time: 11:00	a.m.	-	
IEPA Number: W057801	IEPA Number: W0578010001		Inspector(s): Dary John	nson	_	
Sky: 1905 Temp.: 75°		Р	recip. (last 48 hrs):	ol Elev.	:_ <i>N</i>	A
	'INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manage ich section.			
ITEM		NO			ACTIO	N
			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		χ				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	dition:(	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X			T	
Seepage		X				
Sink Holes		X				
Animal Burrows		χ				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT General Cond	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		Ϋ́				
Sloughing / Bulging		X				
Seepage		X	-			
Sink Holes		X			1	
Sand Boils (indicate if flowing and color)		'X'				
Animal Burrows		X				
Erosion Rills		X			T	
Vegetation (greater than 12")		X				
SPILLWAY(S) General Cond	dition:	100	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		Y			T	
Obstructions Present		Ϋ́			T	

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)

# CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:	: Duck Creek	(		Date	: 5/30/2	3		
Impoundment Name:	GMF Pond		<b>=</b> .	Time		M		
IEPA Number:	W0578010001	L-04	-	Inspector(s)	: Dary 1 Jol	hason		
Sky: <u>Clear</u> Temp.:	850	. P	Precip. (last 48 hrs):	$\triangle$	Pool	Elev.:	$\mathcal{N}$	A
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVES	TIGAT	ΓΕ", please indicate dat	CRIPTION" section. "NO" re	esponse indicates no am Safety Manager (	issues ( DSM) .	were ob	oserved
						1	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Gdod	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition:	6000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows	n.	X						
Erosion Rills		X						
Slope Protection / Rip Rap		Х						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition:	ത്തി	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		×						
Sink Holes		X						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		X,						
Erosion Rills		χ						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing	and color)	V						

Erosion Rills

### CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:	<b>Duck Creek</b>	ıck Creek		Date: 5/30/2					
Impoundment Name: GMF Recycle		ond		Time: 11:00		a.M.	4		
IEPA Number: W	W0578010001-05		•	Inspector(			•		
Sky: <u>Lleur</u> Temp.: $\overline{\ \ \ }$			recip. (last 48 hrs):	O		l Elev.:	: NA		
"YES" responses require description (size, at the time of inspection. If "ACTION" sele	depth, extents,	, coloi	r) and location in "DESC E", please indicate dat	CRIPTION" section. "NO" e forwarded via email to	response indicates no Dam Safety Manager	issues (DSM).	were ol	oserved	
additional sheets as necessary. Circle Gen								TION	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gene	eral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		*							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT Gene	eral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X				1			
Seepage		X							
Sink Holes		X			The state of the s	1			
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT Gene	ral Condition	$\sim$	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		χ̈́							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and co	olor)	X							
Animal Burrows		X			**************************************			$\Box$	
Erosion Rills		X							
Vegetation (greater than 12")		X							
	ral Condition:		/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		'X		•					
Obstructions Present		X				<b>†</b>		$\vdash$	
Seepage		X						$\vdash \vdash \vdash$	
Sand Boils (indicate if flowing and co	olor)	1				$\vdash$		$\vdash \vdash \vdash$	

**Erosion Rills**